

TAB 5



Phone: (800) 622-0226
info@AMKreporting.com

2530 Red Hill Avenue, Suite 120
Santa Ana, California 92705

Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
166360	5/29/2024	59449
Job Date	Case No.	
5/10/2024	2:23-CV-6302-HDV-AJR	
Case Name	Snookal vs. Chevron USA, Inc.	
Payment Terms	Due upon receipt	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Jordan Snookal

1,313.30

TOTAL DUE >>>

\$1,313.30

Location of Job : Sheppard Mullin Richter & Hampton LLP
333 South Hope Street, 43rd Floor
Los Angeles, CA 90071-1422

THANK YOU.

Tax ID: 85-1261962

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Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 166360
Invoice Date : 5/29/2024
Total Due : \$1,313.30

Remit To: **Abrams, Mah & Kahn Reporting and
Videoconferencing Services**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 59449
BU ID : 1-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

INVOICE

1 of 2



Dolores Yvonne Leal, Esq.
 Allred, Maroko & Goldberg
 6300 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.		
122049	10/1/2024	114802		
Job Date	Case No.			
9/13/2024	2:23-CV-6302-HDV-AJR			
Case Name				
Mark Snookal v. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL TRANSCRIPT OF:

Thalia Tse	103.00	Pages	@	6.450	664.35
Per Diem	1.00		@	400.000	400.00
Videoconference	103.00	Pages	@	0.550	56.65
Video Transcript	103.00	Pages	@	0.550	56.65
Videoconference Facilitation Fee	1.00		@	200.000	200.00
Production	1.00		@	50.000	50.00
Handling	1.00		@	35.000	35.00
Technology Package	1.00		@	60.000	60.00
eTranscript Delivery	1.00		@	25.000	25.00

VIDEO SERVICES:

Thalia Tse (VIDEO)	3.75	Hours	@	200.000	750.00
Remote Videographer (Synching/Exhibit Presentation)	1.00		@	25.000	25.00
TOTAL DUE >>>					\$2,322.65

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Tax ID: 46-4363191

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 Allred, Maroko & Goldberg
 6300 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90048

Invoice No. : 122049
 Invoice Date : 10/1/2024
 Total Due : \$2,322.65

Remit To: **Lexitas / California**
PO Box 734298
Dept 2043
Dallas, TX 75373-4298

Job No. : 114802
 BU ID : 02-LA
 Case No. : 2:23-CV-6302-HDV-AJR
 Case Name : Mark Snookal v. Chevron USA, Inc.

STATEMENT

1 of 1



(Accounts Payable)
 Allred, Maroko & Goldberg
 6300 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90048

Account No.	Date
F3634	11/1/2024

1 - 30 days	31 - 60 days	61 - 90 days
\$4,211.27	\$2,530.70	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$6,741.97

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
9/16/2024	121226	2,530.70	113450	8/30/2024	Scott Levy, M.D.	Mark Snookal v. Chevron USA, Inc.
10/16/2024	122834	4,191.97	115962	10/10/2024	Dr. Eshiofe Asekomeh	Mark Snookal v. Chevron USA, Inc.
10/18/2024	123100	19.30	114802	9/13/2024	Thalia Tse	Mark Snookal v. Chevron USA, Inc.

Tax ID: 46-4363191

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(Accounts Payable)
 Allred, Maroko & Goldberg
 6300 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90048

Account No. : F3634
 Date : 11/1/2024

Total Due : \$6,741.97

Remit To: **Lexitas / California**
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I N V O I C E

1 of 2



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 6300 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.		
122180	10/3/2024	114803		
Job Date	Case No.			
9/17/2024	2:23-CV-6302-HDV-AJR			
Case Name				
Mark Snookal v. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL TRANSCRIPT OF:

Andrew Powers	162.00	Pages	@	6.450	1,044.90
Per Diem	1.00		@	400.000	400.00
Wait Time	1.00	Hours	@	95.000	95.00
Videoconference	162.00	Pages	@	0.550	89.10
Video Transcript	162.00	Pages	@	0.550	89.10
Black & White Exhibit	61.00	Pages	@	0.550	33.55
Color Exhibits	7.00	Pages	@	1.500	10.50
Videoconference Facilitation Fee	1.00		@	200.000	200.00
Production	1.00		@	50.000	50.00
Handling	1.00		@	35.000	35.00
Technology Package	1.00		@	60.000	60.00
eTranscript Delivery	1.00		@	25.000	25.00
Andrew Powers (VIDEO)					
Remote Videographer (Synching/Exhibit Presentation)	5.50	Hours	@	200.000	1,100.00
Video Technology Package	1.00		@	25.000	25.00
TOTAL DUE >>>				\$3,257.15	

Tax ID: 46-4363191

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Invoice No. : 122180
 Invoice Date : 10/3/2024
 Total Due : **\$3,257.15**

Remit To: **Lexitas / California**
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Dept 2043
Dallas, TX 75373-4298

Job No. : 114803
 BU ID : 02-LA
 Case No. : 2:23-CV-6302-HDV-AJR
 Case Name : Mark Snookal v. Chevron USA, Inc.

STATEMENT

1 of 1



(Accounts Payable)
 Allred, Maroko & Goldberg
 6300 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90048

Account No.	Date
F3634	11/1/2024

1 - 30 days	31 - 60 days	61 - 90 days
\$4,211.27	\$2,530.70	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$6,741.97

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
9/16/2024	121226	2,530.70	113450	8/30/2024	Scott Levy, M.D.	Mark Snookal v. Chevron USA, Inc.
10/16/2024	122834	4,191.97	115962	10/10/2024	Dr. Eshiofe Asekomeh	Mark Snookal v. Chevron USA, Inc.
10/18/2024	123100	19.30	114802	9/13/2024	Thalia Tse	Mark Snookal v. Chevron USA, Inc.

Tax ID: 46-4363191

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(Accounts Payable)
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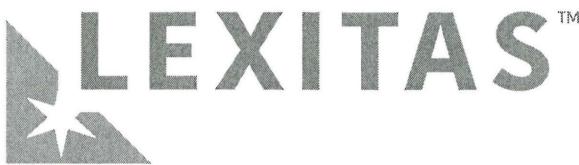
Account No. : F3634
 Date : 11/1/2024

Total Due : \$6,741.97

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INVOICE

1 of 2



Olivia Flechsig, Esq.
Allred, Maroko & Goldberg
6300 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.		
125060	11/20/2024	117194		
Job Date	Case No.			
10/31/2024	2:23-CV-6302-HDV-AJR			
Case Name				
Mark Snookal v. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL TRANSCRIPT OF:

Dr. Ujomoti Akintunde	104.00	Pages	@	6.450	670.80
Per Diem	1.00		@	400.000	400.00
Videoconference	104.00	Pages	@	0.550	57.20
Expert (PMK, PMQ)	104.00	Pages	@	0.550	57.20
Black & White Exhibit	24.00	Pages	@	0.550	13.20
Color Exhibits	3.00	Pages	@	1.500	4.50
Videoconference Facilitation Fee	1.00		@	200.000	200.00
Production	1.00		@	50.000	50.00
Handling	1.00		@	35.000	35.00
Technology Package	1.00		@	60.000	60.00
eTranscript Delivery	1.00		@	25.000	25.00
Deposition Insights™ AI-Enabled Summaries (75-150 pages)	1.00		@	59.000	59.00
TOTAL DUE >>>				\$1,631.90	

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Los Angeles, CA 90048

Invoice No. : 125060
Invoice Date : 11/20/2024
Total Due : **\$1,631.90**

Remit To: **Lexitas / California**
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Dept 2043
Dallas, TX 75373-4298

Job No. : 117194
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.



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INVOICE

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Invoice No.	Invoice Date	Job No.		
171747	2/13/2025	72882		
Job Date	Case No.			
1/29/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Snookal vs. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alexander R. Marmureanu, M.D.

529.80

TOTAL DUE >>>

\$529.80

Location of Job : ZOOM ROOM

THANK YOU.

Tax ID: 99-2447796

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Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 171747
Invoice Date : 2/13/2025
Total Due : \$529.80

Remit To: **AMK Reporting, Inc.**
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Job No. : 72882
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

INVOICE

1 of 1



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Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.		
171968	2/20/2025	72621		
Job Date	Case No.			
2/10/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Snookal vs. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles L. Baum, Ph.D.

512.25

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shahid Hameed Khan, M.D.

512.30

TOTAL DUE >>>

\$1,024.55

Location of Job : ZOOM ROOM

THANK YOU.

Tax ID: 99-2447796

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Invoice No. : 171968
Invoice Date : 2/20/2025
Total Due : \$1,024.55

Remit To: **AMK Reporting, Inc.**
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Job No. : 72621
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.



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Los Angeles, CA 90048

Invoice No.	Invoice Date	Job No.		
172175	2/28/2025	73016		
Job Date	Case No.			
2/14/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Snookal vs. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda Engel

547.40

Location of Job : ZOOM ROOM

THANK YOU.

TOTAL DUE >>> \$547.40

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$547.40

Tax ID: 99-2447796

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Los Angeles, CA 90048

Invoice No. : 172175
Invoice Date : 2/28/2025
Total Due : \$547.40

Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 73016
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

INVOICE

1 of 2



Olivia Flechsig, Esq.
Allred, Maroko & Goldberg
6300 WILSHIRE BLVD
STE 1500
LOS ANGELES, CA 90048-5217

Invoice No.	Invoice Date	Job No.		
133778	5/8/2025	124407		
Job Date	Case No.			
4/22/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Mark Snookal v. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL TRANSCRIPT OF:

Dr. Victor Adeyeye - Vol. II	123.00	Pages	@	7.000	861.00
Half Day Per Diem	1.00		@	300.000	300.00
Before 8:00 a.m. or after 5:00 p.m.	1.00	Hours	@	250.000	250.00
Black & White Exhibit	9.00	Pages	@	0.650	5.85
Videoconference	123.00	Pages	@	0.850	104.55
Video	123.00	Pages	@	0.850	104.55
Accent/Fast Talkers/Dense Testimony	123.00	Pages	@	0.850	104.55
Remote Videoconference (unlimited connections)	3.50	Hours	@	75.000	262.50
Process & Handling	1.00		@	65.000	65.00
Litigation Package	1.00		@	60.000	60.00
Deposition Insights™ AI-Enabled Summaries (75-150 pages)	1.00		@	59.000	59.00

VIDEOGRAPHY SERVICES

Dr. Victor Adeyeye - Vol. II	2.00	Hours	@	225.000	450.00
Remote Videographer Hourly Attendance (includes setup)	2.00	Hours	@	225.000	450.00
TOTAL DUE >>>					\$3,077.00

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Allred, Maroko & Goldberg
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STE 1500
LOS ANGELES, CA 90048-5217

Invoice No. : 133778
Invoice Date : 5/8/2025
Total Due : \$3,077.00

Remit To: **Lexitas**
PO Box 734298
Dept 2043
Dallas, TX 75373-4298

Job No. : 124407
BU ID : 02-LA
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Mark Snookal v. Chevron USA, Inc.



Phone: (800) 622-0226
info@AMKreporting.com

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Santa Ana, California 92705

Olivia Flechsig, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

INVOICE

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Invoice No.	Invoice Date	Job No.		
174726	6/12/2025	73558		
Job Date	Case No.			
4/2/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Snookal vs. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Anthony E. Reading, MPhil, Ph.D.

564.95

Location of Job : ZOOM ROOM

TOTAL DUE >>>

\$564.95

THANK YOU.

Tax ID: 99-2447796

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Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

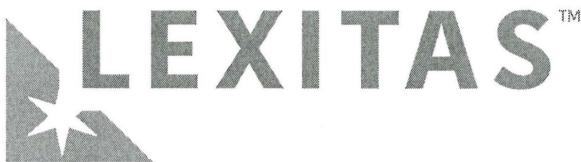
Invoice No. : 174726
Invoice Date : 6/12/2025
Total Due : \$564.95

Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 73558
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.

INVOICE

1 of 1



Dolores Yvonne Leal, Esq.
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 6300 WILSHIRE BLVD
 STE 1500
 LOS ANGELES, CA 90048-5217

Invoice No.	Invoice Date	Job No.		
136564	6/26/2025	127181		
Job Date	Case No.			
6/16/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Mark Snookal v. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

AUDIO TRANSCRIPT OF

Dr. Irving Sobel's Voicemail Message

Minimum Original Transcript Fee	1.00	@	300.000	300.00
Transcription and Playback Time	2.00	Hours	@ 45.000	90.00
Process & Handling	1.00		@ 85.000	85.00
Litigation Package	1.00		@ 60.000	60.00
ATS: AFL	3.00	Pages	@ 0.000	0.00
TOTAL DUE >>>				\$535.00

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To pay your invoice online, visit: www.lexitaslegal.com/pay-invoice

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$535.00

Tax ID: 46-4363191

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 STE 1500
 LOS ANGELES, CA 90048-5217

Invoice No. : 136564
 Invoice Date : 6/26/2025
 Total Due : \$535.00

Remit To: **Lexitas**
PO Box 734298
Dept 2043
Dallas, TX 75373-4298

Job No. : 127181
 BU ID : 02-LA
 Case No. : 2:23-CV-6302-HDV-AJR
 Case Name : Mark Snookal v. Chevron USA, Inc.



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Santa Ana, California 92705

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6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.		
175143	7/1/2025	74977		
Job Date	Case No.			
6/16/2025	2:23-CV-6302-HDV-AJR			
Case Name				
Snookal vs. Chevron USA, Inc.				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Irving Sobel

500.15

TOTAL DUE >>>

\$500.15

Location of Job : ZOOM ROOM

THANK YOU.

Tax ID: 99-2447796

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Dolores Leal, Esq.
Allred Maroko & Goldberg
6300 Wilshire Blvd., Ste. 1500
Los Angeles, CA 90048

Invoice No. : 175143
Invoice Date : 7/1/2025
Total Due : \$500.15

Remit To: **AMK Reporting, Inc.**
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705

Job No. : 74977
BU ID : A-NB
Case No. : 2:23-CV-6302-HDV-AJR
Case Name : Snookal vs. Chevron USA, Inc.